ORDER FOR SUPPLIES OR SERVICES

(Contractor must submit four copies of invoice.)

Form Approved OMB No. 0704-0187 Expires Jun 30, 1997 PAGE 1 OF 5

| needed, and or Department of Budget, Paper | ompleting and reviewing the collect Defense, Washington Headquarters work Reduction Project (0704-0187 | tion of information. Senses Services, Directorate for (), Washington, DC 2050 | d comments regarding Information Operation 3. | this burden estimate as and Reports, 121 | or any other aspe 5 Jefferson Davis I | ect of this collection | ction of inform 1204, Arlingto | nation, incl n, VA 222 | uding suggestions 02-4302,and to the | for reduci | ing this burden, to Management and | |
|---|--|---|---|--|--|-------------------------|-----------------------------------|---------------------------|---|-------------|--|--|
| | | | <u>OT</u> RETURN YO | | | | | | | | | |
| | | YOUR COMPLET | | | | | | | | | | |
| 1. CONTRACT/PURCH ORDER NO. 2. DELIVERY ORDER NO. | | | | 3. DATE OF ORDER (YYMMMDD) | | 1 - | 4. REQUISITION/PURCH REQUEST | | | 5. PRIORITY | | |
| | | UZ7 | | 2003 NOV 7. ADMINISTERED BY (If other | | <u> </u> | YPC03311000849 | | | | DOA1 | |
| | | CODE | SP0700 | 7. ADMINISTER | ED B1 (IJ OINEF II | un o _j | | S070 |)7A | | CI BURDA POD | |
| Defense Supply Center Columbus 3990 E.Broad St. P.O. Box 16704 Columbus,OH 43216-5010 Local Administrator: PAABCAB (614)692-3799 / FAX: (614)692-1238 E-mail: Myrtice.Gray@dla.mil | | | | DCMA SIKORSKY AIRCRAFT 6900 MAIN ST PO BOX 9731 STRATFORD, CT 06615-9131 CRITICALITY: B | | | г | | | | DEST OTHER occupance of the control | |
| 9. CONTRACTOR | | CODE | 78286 | FACILITY C | ODE | 10 | DELIVER | TO FOB P | DINT BY(Date) | 11. M | ARK IF BUSINESS | |
| | | L | | | , L | | YMMMDD) | | AYS ARO | [^3 | SMALL | |
| | | | | | | | 12. DISCOUNT TERMS NET 30 days | | | | SMALL DISAD- VANTAGED WOMEN-OWNED | |
| | SIRATFORD (| .1 00015-9129 | | | 1 | 1: | 3. MAIL IN | VOICES | TO | | | |
| · | | | | | J | | | Se | e Block | 15 | | |
| 14. SHIP TO | | CODE | | 15. PAYMENT W | ILL BE MADE B | Y C | ODE | HQ0 | 337 | | | |
| See Schedule - Do Not Ship to Address in Block 6 HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T | | | | | | | | | MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR PROBER NUMBER | | | |
| 16. DELIVER | Y X This delivery order is issu | ued on another Governme | ent agency or in accord | ance with and subje | ct to terms and cor | nditions of above | e numbered co | entract. | | • | - | |
| OF PURCHAS | Reference your Offe | r dated 2003 NOV | / 10, SPQS | | | | | and | furnish the follow | ing on ter | ms specified herein. | |
| OF PURCHAS | ACCEPTANCE. THE C MODIFIED, SUBJECT 1 | ONTRACTOR HEREBY | ACCEPTS THE OFF | ER REPRESENTEI | BY THE NUMB | ERED PURCHA | ASE ORDER | AS IT MA | Y PREVIOUSLY I | IAVE BE | EN OR IS NOW | |
| | MODIFIED, SOBJECT | O ALL OF THE PLANE | AND CONDITIONS | SEI FORTH, AND | NOKEED TO TEL | d Order Tills St | WILL. | | | | | |
| NAME OF CONTRACTOR SIGNATURE TYPED NAME AND TITLE If this box is marked, supplier must sign Acceptance and return the following number of copies: 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE | | | | | | | DATE SIGNED (YYMMMDD) | | | | | |
| CG: 97X493 | 30 5CC0 001 26.0 S331 | 50 ULE OF SUPPLIES/SER | VICE | | . 2 | 0. QUANTITY ORDERED/ | 21. UNIT | 22. UNI | T PRICE | 23. | AMOUNT | |
| II EM NO. | SCILLA | | | ACCEPTED | | | TRICE | 1 | AMOCITI | | | |
| | Remarks: ACCELERATED DELI COST TO THE GOVER | INMENT. | | | o | TOTAL 120 | | | | | | |
| If quantity according to the second sec | epted by the Government is same a | : 1 | NTED STATES OF A | MERICA | \ | | | | 25. TOTAL | \$ | 1019.34 | |
| quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | x Charles | | CONTRACTING/ORDERING | | | 29. | | | | |
| | COLUMN 20 HAS BEEN | / | • | 22 SUM N |) | D.O. VOUCH | C | FFICER | DIFFERENCE | | | |
| 26. QUANTITY IN COLUMN 20 HAS BEEN INSPECTED RECEIVED ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED | | | | |). | s. D.O. 100CH | LIK NO. | 30. | | | | |
| | | | | | | | | | INITIALS | | | |
| DATE | CICNATURE OF AUT | | | _ | FINAL | 2. PAID BY | | | 33. AMOUNT V | | CORRECT FOR | |
| DATE | | IORIZED GOVERNME | NI KEPKESENIAIIV | - | j | | | | J4. CHECK NUI | MOCK | | |
| 36. I certify this account is correct and proper for payment. | | | | | MPLETE PARTIAL | 35. BILL OF L | | | 35. BILL OF LA | DING NO. | | |
| DATE | SIGNATURE AN | D TITLE OF CERTIFY | NG OFFICER | - Fin | ' I | • | | | | | | |
| 37 RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER (YYMMMDD) | | | | | | 42. S/R VOUCHER NO. | | | | | | |

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SECTION B

PR YPC03311000849 NSN 3040-01-102-2510

ITEM DESCRIPTION:

CONNECTING LINK, RIGID.

DLAD 52.246-9000, CERTIFICATE OF QUALITY COMPLIANCE APPLIES. DLAD 52.246-9003, MEASURING AND TEST EQUIPMENT APPLIES. DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION TESTING, IS HEREBY INCORPORATED, AND MAY BE INVOKED AT THE DISCRETION OF THE PROCUREMENT ACTIVITY IF THIS SOLICITATION/AWARD CALLS FOR GOVERNMENT INSPECTION AT SOURCE.

"CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS."

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

CRITICAL APPLICATION ITEM

SIKORSKY AIRCRAFT CORP

(78286) P/N 70217-02708-106

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Order Number:

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SECTION B

ITEM \underline{PR} PRLI QUANTITY UNIT

UNIT PRICE

AMOUNT

2001

YPC03311000849 0001 37 EA \$8,09000 \$299.33

OTY VARIANCE: PLUS 0%

MINUS 0%

INSPECTION POINT: ORIGIN

ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:

WRAP MAT = 00: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:

UNIT CONT = A1: OPI = O:

INTRMDTE CONT = XX: INTRMDTE CONT QTY = AAA:

PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV E

DATED 3029

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH MIL-STD-129 (LATEST REVISION) MARKING AND BAR CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2004 JUN 30

PARCEL POST ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

TRANSPORTATION OFFICER

PO BOX 960001

STOCKTON

CA 95296-0130

FREIGHT SHIPPING ADDRESS:

W62G2T

XU DEF DIST DEPOT SAN JOAQUIN

25600 S CHRISMAN ROAD

REC WHSE 10 PH 209 839 4307

TRACY

CA 95376-5000

CONTINUED ON NEXT PAGE

CONTINUATION SHEET Order Number: PAGE OF PAGES N00383-01-G-015N-UZ7G 4 5

SECTION B

NON-MILSTRIP PROJ

ITEM PR PRLI QUANTITY UNIT UNIT PRICE AMOUNT

2002 YPC03311000849 0002 89 EA <u>\$8.09000</u> <u>\$720.01</u>

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999 MIL-STD-2073 PACKAGING DATA SAME AS PRIOR LINE

DELIVER FOB: ORIGIN BY: 2004 JUN 30

PARCEL POST ADDRESS:

W25G1U
XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

FREIGHT SHIPPING ADDRESS:

W25G1U
TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113-134
NEW CUMBERLAND PA 17070-5001

NON-MILSTRIP PROJ

CONTINUED ON NEXT PAGE

| COMMINITATION | CITEDEM | Order Number: | | | | | | | |
|-------------------|-------------|-----------------|-----------------------|---------|---------|-------|--|--|--|
| CONTINUATION | SHEET | N00383-01- | N00383-01-G-015N-UZ7G | | | | | | |
| | | SECTION B | | | | | | | |
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| REMIT PAYMENT | TO: | | | | | | | | |
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